



SOMA SUBHADRAMMA RAMANGOUD ARTS AND COMMERCE COLLEGE FOR WOMEN, RAICHUR



4.3.2 Computer Ratio and Purchase Bills



8310618627

amarcomputers266@gmail.com

BEHIND POORNIMA THEATER, GUNJ AREA, RAICHUR 584101

Amar Computers & Security Systems

GSTIN: 29ACIP2106F12H
State: 29 - Karnataka

Tax Invoice

Bill To:

S S R G WOMENS COLLEGE

State: 29-Karnataka

Invoice No.: Acs23-24/103
Place of Supply: 29-Karnataka
Date: 11/01/2024

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	dell desktop core i5,8gb ram,240gb ssd dell led 20 inc,dell usb keyboard and mouse		1	₹ 21186.44	₹ 3813.56 (18%)	₹ 25000.00
Total			1		₹ 3813.56	₹ 25000.00

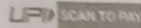


Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED, RAICHUR

Bank Account No.: 0812918906

Bank IFSC code: KKBK0008290



Account Holder Name: AMAR COMPUTERS & SECURITY SYSTEMS

Sub Total	₹ 21186.44
SGST@9%	₹ 1906.78
CGST@9%	₹ 1906.78
Total	₹ 25000.00
Received	₹ 0.00

Invoice Amount In Words

Twenty Five Thousand Rupees only

Terms And Conditions

Advance payment 60% before work balance payment after work start
One year warranty for products, No warranty for Physical damage burnt & damage, Labour charges extra for visit, Thanks for doing business with us!

For, Amar Computers & Security Systems

Authorized Signatory

General Secretary TSS

By the direction of chairman and Secretary MC I am here with submitting this bill for payment, one computer and one printer, purchased on 11/11/24, this is for your kind notice.

PRINCIPAL

S.S.R.G. Womens College, RAICHUR

SECRETARY
Managing Committee
S.S.R.G. Women's College
RAICHUR - 584101

Received
18/1/24

Please pay

Forwarded to the General Secretary TSS for kind information.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJSHREE MICRO COMPUTERS

#11-5-23/60 PINJARWADI
 BRESTHWARPET RAICHUR
 GSTIN/UIN: 29AIHPB4653P1ZS
 State Name : Karnataka, Code : 29
 Contact : 7411510152
 E-Mail : rajshricomrcr@gmail.com

Invoice No.

1473/23-24

Dated

10-Jan-2024

Supplier's Ref.

1473/23-24

Other Reference(s)

Buyer

Credit Bill / Phone Pe (IMPS)

PRINCIPAL
 SSRG WOMENS COLLEGE
 STATION ROAD, RAICHUR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Printer-N EPSON L6460 INKTANK SN: X94V028348	8443	1 nos	21,016.95	nos		21,016.95
	CGST @ 9 %				9 %		1,891.53
	SGST @ 9 %				9 %		1,891.53
	Round Off						(-)0.01
	Less :						
Total			1 nos				Rs. 24,800.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Eight Hundred Only

E. & O.E

Company's Bank Details

Bank Name : Bank of Baroda C/AC: 74250200000310


A/c No. : 74250200000310

Branch & IFS Code : 7425 BRESTHWARPETH & BARB0VJRAIC

for RAJSHREE MICRO COMPUTERS

Declaration

Warranty on all products are subject to Manufacturer & should be claimed by customer directly from respective Manufacturer. Original Invoice should be kept safe for warranty. goods once sold cannot be returned back or exchanged.




SUBJECT TO RAICHUR JURISDICTION

This is a Computer Generated Invoice